



Notice of Price Agreement Award

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Printed: 12/16/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	EAGLE POINT GUN 1707 THIRD ST THOROFARE NJ 08086	AMMUNITION (MPA 31)	
		Award Number 68M00341221	Effective Period: 11/1/05 - 10/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 12/12/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-31	B05779
Item		Unit	Unit Price
	<p>11/1/05 - 10/31/06 AT THE STATE'S SOLE OPTION TO RENEW FOR TWO (2) ONE (1) YEAR RENEWABLE TERMS</p> <p>MASTER PRICE AGREEMENT #31</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p>		

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	Date: 12/12/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30			
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ADMINISTRATION		MPA-31	B05779	
Item	Unit	Unit Price		
	ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION. THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.			
3.0	CLEANING BRUSHES HOPPE'S #1306 P .22 CALIBER BRONZE BORE BULK BRONZE	EA	.80	
4.0	CLEANING BRUSHES HOPPE'S #1308 AP .40 CALIBER BRONZE BORE BULK BRONZE	EA	.80	
5.0	CLEANING BRUSHES HOPPE'S #1308 P .45 CALIBER BRONZE BORE BULK BRONZE	EA	.80	
6.0	CLEANING BRUSHES HOPPE'S #1303 P .223 CALIBER BULK BRONZE	EA	.80	
7.0	CLEANING BRUSHES HOPPE'S #1314 P 12 GA SHOTGUN BULK BRONZE	EA	1.02	

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-31	B05779	
Item		Unit	Unit Price	
9.0	CLEANING PATCHES HOPPE'S - .38/357 40/PK NO. 1204, 1,000/PACK # / PACK: 1,000/PKG (40/PK)	PKG	17.50	
11.0	CLEANING PATCHES, SOUTHERN BLOOMER .357, CALIBER 1,000/BAG BULK	BAG	11.00	
14.0	HOPPE'S (10-2 1/4 OZ. CANS PER CARTON) 1003B NO. 1003	CTN	14.00	
15.0	LUBRICATE/CLEANER BREAK FREE, PINT CLP-5	PT	10.50	
16.0	NO. 9 SOLVENT, HOPPE'S, QUART NO. 932	QT	11.60	
18.0	ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ - FEDERAL AE223 (PACKAGING 500/CASE) # / CASE: 500/CASE	M	138.40	
19.0	ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE - FEDERAL AE 40R1 # / CASE: 1000/CASE	M	112.00	
20.0	ROUNDS 40 CALIBER, SMITH & WESSON, 180 GRAIN, FEDERAL P40HSG # / CASE: 1000/CASE	M	175.00	

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ADMINISTRATION		MPA-31	B05779	
Item			Unit	Unit Price
21.0	ROUNDS FEDERAL 168 GRAIN HOLLOW POINT BOAT TAIL (WHITE BOX MATCH), .308 CALIBER GM308M # / CASE: 500/CASE		M	420.00
22.0	ROUNDS FEDERAL .223 CAL (5.56 MM) T223F NOSLER BALLISTIC TIP, 500 ROUNDS/CASE		M	410.00
23.0	ROUNDS 12 GAUGE 2 3/4" 00 BUCK FEDERAL CASE 250 RD. LE127-00 # ROUNDS / CASE: 250/CASE		CS	54.00
24.0	ROUNDS 12 GAUGE 2 3/4" #9 SHOT, FEDERAL T-115-9 GOLD MEDAL, 250 ROUNDS/CASE T-115-9 # ROUNDS / CASE: 250/CASE		CS	38.00
25.0	ROUNDS SHOT 12 GAUGE 2 3/4" #8 SHOT, LOW BRASS, FEDERAL H-121-8 # ROUNDS/CASE: 250/CASE		M	112.00
26.0	ROUNDS FEDERAL, 12 GAUGE, LOW RECOIL T-114-9 # ROUNDS / CASE: 250/CASE		M	184.00
27.0	ROUNDS FEDERAL 12 GA RIFLE SLUG CASE 250 RD F127-RS		CS	61.00

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Item		Unit	Unit Price	
28.0	ROUNDS FEDERAL 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD LE127-RS	CS	63.00	
29.0	ROUNDS FEDERAL 230 GRAIN BALL, 45 CALIBER AE45A	M	131.00	
31.0	ARMY "L" TARGETS B-22 ROCKWOOD	C	17.50	
32.0	CORRUGATED TARGET BACKING - 36" X 48" 275 T QAS, ROCKWOOD, LAW ENFORCEMENT TARGETS BRAND/ITEM #ROCKWOOD BAC 48	C	168.00	
33.0	POLICE SILHOUETTE TARGETS B-21X, 25' ROCKWOOD, LAW ENFORCEMENT TARGETS	C	4.00	
34.0	POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD, LAW ENFORCEMENT TARGETS	C	15.50	
35.0	TARGET FBI - Q PAPER TARGETS ROCKWOOD, LAW ENFORCEMENT TARGETS, INC.	C	17.00	
36.0	TARGET FBI-Q-CB (19" X 31" CARDBOARD) NO SUBSTITUTION	EA	.50	
37.0	TARGETS, PAPER ROCKWOOD/SPEEDWELL DOT-2 (20" X 20 1/2" DOTS)	EA	.12	

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Item			Unit	Unit Price
46.0	SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 1000/CASE		M	136.00
47.0	SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234		M	235.00
48.0	CCI BLAZER 180 GR .40 CALIBER FMJ CCI 3592		M	113.00
49.0	FEDERAL TACTICAL RIFLE CARTRIDGE 223 REMINGTON 55 GRAIN TACTICAL LOAD #LE 223T1 200/CASE		CS	150.00
EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).				
DELIVERY TIME: 5 - 45 DAYS ARO				
NOTE: THE SUCCESSFUL BIDDER MUST HAVE A MINIMUM OF 10% STOCK ON HAND AT ALL TIMES.				
AMMUNITION SOLD IN CASE LOTS ONLY.				
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.				

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	VENDOR TELEPHONE: 856-848-6945 VENDOR FAX: 856-384-2938			

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